



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Robeson PERMIT NO.: SLAS 78-19 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 1/24/2014

Date of Last Inspection: 10/11/2013

FACILITY NAME AND ADDRESS:

Rachel Locklear
 2161 Evergreen Church Road
 Pembroke, NC 28372

GPS COORDINATES: N: 34.68604 W: -78.83669

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Rachel Locklear
 Telephone: (910) 671-0563
 Email address: r_and_d_waste@yahoo.com
 Fax: (910) 521-9310

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active – permit expires February 22, 2016

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

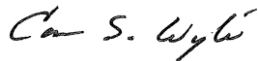
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ADDITIONAL COMMENTS

1. The winter cover crop has not become well established at this time. Can see the "lines" where the rye was planted (in October) but it has grown/spread little. Mrs. Locklear stated that she is using the WWTP at this time so that the rye is not damaged/buried & possibly may grow with better weather. Also noted little sign of dormant Bermuda on fields A & B, (dormant Bermuda present on field C). Continue efforts to improve the Bermuda crop on the disposal fields, particularly fields A & B.
2. The field markers appear adequate & the required signs are posted.
3. No sign of recent application or land application outside of the permitted boundaries. No odors noted.
4. It appears that the approved setbacks are being met & the access road is adequate.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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